

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:	)	Chapter 11
SEARS HOLDINGS CORPORATION, <i>et al.</i> , <sup>1</sup>	)	Case No. 18-23538 (RDD)
Debtors.	)	(Jointly Administered)

**SUMMARY OF FOURTH INTERIM FEE APPLICATION OF PRIME CLERK LLC,  
AS ADMINISTRATIVE AGENT TO THE DEBTORS, FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE  
PERIOD FROM NOVEMBER 1, 2019 THROUGH FEBRUARY 29, 2020**

Name of Applicant:	Prime Clerk LLC
Authorized to Provide Services as:	Administrative Agent
Date of Retention:	November 19, 2018 <i>nunc pro tunc</i> to October 15, 2018
Period for which compensation and reimbursement is sought:	November 1, 2019 through February 29, 2020 <b>("Interim Fee Period")</b>
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$199,823.43

<sup>1</sup>The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

Amount of Expense Reimbursement Sought: \$813.47

**Total Amount of Fees and Expense Reimbursement  
Sought as Actual, Reasonable and Necessary \$200,636.90**

**Total amount of compensation and expense  
reimbursement outstanding as of the date hereof: \$51,532.67**

This is an: \_\_\_\_\_ monthly   X   interim \_\_\_\_\_ final application.

**Prior Interim Fee Applications**

DATE FILED; ECF NO.	PERIOD COVERED	REQUESTED TO BE PAID		PAID	
		Fees	Expenses	Fees (100%)	Expenses (100%)
4/15/19; Docket No. 3196	10/15/18 – 2/28/19	\$981.75	\$0.00	\$981.75	\$0.00
8/14/19; Docket No. 4840	3/1/19 – 6/30/19	\$30,579.85	\$0.00	\$30,579.85	\$0.00
12/13/19 Docket No. 6214	7/1/19 – 10/31/19	\$446,260.50	\$4,801.46	\$446,260.50	\$4,801.46
<b>TOTAL</b>		<b>\$477,822.10</b>	<b>\$4,801.46</b>	<b>\$477,822.10</b>	<b>\$4,801.46</b>

**Prior Monthly Fee Statements Filed During the Interim Fee Period**

Date Filed; Docket No.	Period Covered	Requested		Approved		Holdback (20%)
		Fees	Expenses	Fees	Expenses	
12/13/19; Docket No. 6205	11/1/19 – 11/30/19	\$109,336.15 (payment of 80% or \$87,468.92)	\$640.92	\$87,468.92 (80% of \$109,336.15)	\$640.92	\$21,867.23
1/30/20; Docket No. 6795	12/1/19 – 12/31/19	\$76,064.80 (payment of 80% or \$60,851.84)	\$142.55	\$60,851.84 (80% of \$76,064.80)	\$142.55	\$15,212.96
2/20/20; Docket No. 7312	1/1/20 – 1/31/20	\$9,838.67 (payment of 80% or \$7,870.94)	\$0.00	\$7,870.94 (80% of \$9,838.67)	\$0.00	\$1,967.73
3/23/20 Docket No. 7504	2/1/20 – 2/29/20	\$4,583.81 (payment of 80% or \$3,667.05)	\$30.00	\$3,667.05 (80% of \$4,583.81)	\$30.00	\$916.76

**Summary of Hours Billed by Prime Clerk Employees During the Interim Fee Period**

<b>Prime Clerk Employee</b>	<b>Position of the Applicant</b>	<b>Total Hours</b>	<b>Hourly Rate<sup>2</sup></b>	<b>Total Fees Requested</b>
Johnson, Craig	Director of Solicitation	1.50	\$240.00	\$360.00
Pullo, Christina	Director of Solicitation	0.90	\$240.00	\$216.00
Sharp, David	Director of Solicitation	3.10	\$240.00	\$744.00
Allen, Richard M	Director	3.50	\$242.00	\$847.00
Brunswick, Gabriel	Director	0.90	\$242.00	\$217.80
Jaffar, Amrita C	Director	0.30	\$242.00	\$72.60
Weiner, Shira D	Director	1.20	\$242.00	\$290.40
Adler, Adam M	Director	0.40	\$220.00	\$88.00
Jaffar, Amrita C	Director	0.20	\$220.00	\$44.00
Malo, David R.	Director	0.20	\$220.00	\$44.00
Weiner, Shira D	Director	5.10	\$220.00	\$1,122.00
Allen, Richard M.	Director	60.80	\$210.00	\$12,768.00
Brown, Mark M	Solicitation Consultant	8.60	\$236.50	\$2,033.90
Carpenter, Mary J	Solicitation Consultant	2.40	\$236.50	\$567.60
Gary, Ackheem J	Solicitation Consultant	3.90	\$236.50	\$922.35
Jadonath, Anna	Solicitation Consultant	3.00	\$236.50	\$709.50
Kesler, Stanislav	Solicitation Consultant	54.50	\$236.50	\$12,889.25
Plerqui, Justin	Solicitation Consultant	1.60	\$236.50	\$378.40
Zhen, Samantha	Solicitation Consultant	4.90	\$236.50	\$1,158.85
Brown, Mark M	Solicitation Consultant	45.40	\$215.00	\$9,761.00
Carpenter, Mary J	Solicitation Consultant	26.50	\$215.00	\$5,697.50
Crowell, Messiah L	Solicitation Consultant	62.80	\$215.00	\$13,502.00
DePalma, Greg R	Solicitation Consultant	6.20	\$215.00	\$1,333.00
Devine-Rader, Margaret M	Solicitation Consultant	138.50	\$215.00	\$29,777.50
Gillard, Savanah R	Solicitation Consultant	67.30	\$215.00	\$14,469.50
Gomez, Joel J	Solicitation Consultant	82.30	\$215.00	\$17,694.50
Igboeli, Chukwunonso (Emanuel) U	Solicitation Consultant	63.00	\$215.00	\$13,545.00
Jadonath, Anna	Solicitation Consultant	5.50	\$215.00	\$1,182.50
Kaufman, Craig M	Solicitation Consultant	12.00	\$215.00	\$2,580.00
Kesler, Stanislav	Solicitation Consultant	229.00	\$215.00	\$49,235.00
Korniewicz, Sara A	Solicitation Consultant	105.00	\$215.00	\$22,575.00
Liu, Calvin L	Solicitation Consultant	1.60	\$215.00	\$344.00
Mercado, Katherine	Solicitation Consultant	106.50	\$215.00	\$22,897.50
Scully, Nickesha C	Solicitation Consultant	0.10	\$215.00	\$21.50
Vyskocil, Ryan J	Solicitation Consultant	9.50	\$215.00	\$2,042.50

<sup>2</sup> Prime Clerk's rates increased on January 1, 2020 in accordance with the terms of Prime Clerk's engagement agreement.

Zhen, Samantha	Solicitation Consultant	163.50	\$215.00	\$35,152.50
Bitman, Oleg	Senior Consultant	3.30	\$195.00	\$643.50
Porter, Christine C	Senior Consultant	0.60	\$185.00	\$111.00
Pagan, Chanel	Consultant	0.30	\$192.50	\$57.75
Jordan, Stephanie	Consultant	2.10	\$175.00	\$367.50
Washington, Sedahri K	Consultant	0.80	\$175.00	\$140.00
Hafez, Nora	Consultant	7.00	\$155.00	\$1,085.00
De Souza, Delicia	Consultant	0.60	\$137.50	\$82.50
Senecal, Brian A	Technology Consultant	1.40	\$77.00	\$107.80
Senecal, Brian A	Technology Consultant	4.90	\$70.00	\$343.00
Singh, Kevin	Technology Consultant	2.50	\$66.00	\$165.00
Reyes, Ronald A	Technology Consultant	1.70	\$60.50	\$102.85
Gomez, Christine	Technology Consultant	12.70	\$55.00	\$698.50
Lim, Rachel	Technology Consultant	2.60	\$55.00	\$143.00
Singh, Kevin	Technology Consultant	38.20	\$55.00	\$2,101.00
Conteh, Omaru	Technology Consultant	7.00	\$45.00	\$315.00
Reyes, Ronald A	Technology Consultant	38.10	\$45.00	\$1,714.50
<b>TOTAL</b>		<b>1,405.50</b>		<b>\$285,462.05<sup>3</sup></b>
	<b>BLENDED RATE</b>		<b>\$203.10</b>	

**Summary of Hours Billed by Subject Matter During the Interim Fee Period**

<b>Matter Description</b>	<b>Total Hours</b>	<b>Total Fees Requested</b>
Call Center / Creditor Inquiry	115.30	\$25,188.40
Corporate Actions	1200.80	\$241,760.20
Disbursements	79.50	\$16,325.45
Retention / Fee Application	8.90	\$1,966.55
Solicitation	1.00	\$221.45
<b>TOTAL</b>	<b>1,405.50</b>	<b>\$285,462.05<sup>4</sup></b>

**Summary of Expenses Incurred During the Interim Fee Period**

<b>Description</b>	<b>Total Expenses Requested</b>
After Hours Transportation	\$536.08
Overtime Meals	\$200.00
Telephonic Hearings	\$67.00
Travel	\$10.39
<b>Total:</b>	<b>\$813.47</b>

<sup>3,4</sup> This amount has been discounted to \$199,823.43 in accordance with the terms of Prime Clerk's retention. Taking into account this discount, the blended hourly rate is \$142.17.

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:	)	Chapter 11
SEARS HOLDINGS CORPORATION, <i>et al.</i> , <sup>1</sup>	)	Case No. 18-23538 (RDD)
Debtors.	)	(Jointly Administered)

**FOURTH INTERIM FEE APPLICATION OF PRIME CLERK LLC,  
AS ADMINISTRATIVE AGENT TO THE DEBTORS, FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE  
PERIOD FROM NOVEMBER 1, 2019 THROUGH FEBRUARY 29, 2020**

Prime Clerk LLC (“**Prime Clerk**”), administrative agent to Sears Holdings Corporation and certain of its affiliates as debtors and debtors in possession (collectively, the “**Debtors**”), files this fourth interim fee application (the “**Application**”), pursuant to sections 327, 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Rules (the “**Local Bankruptcy Rules**”) of the United States Bankruptcy Court for the Southern District of New York (the “**Court**”) and the *Order Authorizing Procedures for Interim Compensation and*

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<sup>1</sup>The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors’ corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

*Reimbursement of Expenses of Professionals* [Docket No. 796] (the “**Compensation Order**”), for payment of compensation for professional services rendered to the Debtors and for reimbursement of actual and necessary expenses incurred in connection with such services for the interim period from November 1, 2019 through February 29, 2020 (the “**Interim Fee Period**”). In support of the Application, Prime Clerk respectfully represents as follows:

### **Jurisdiction**

1. This Court has jurisdiction over this matter pursuant to 28 U.S.C. § 1334 and the Amended Standing Order Reference of the United States District Court for the Southern District of New York, dated January 31, 2012 (Preska, C.J.). This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2)(A). Venue is proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The predicates for the relief requested herein are sections 327, 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, Local Bankruptcy Rule 2016-1 and the Compensation Order.

### **Background**

3. On October 15, 2018 (the “**Commencement Date**”), each of the Debtors filed a voluntary petition with the Court under chapter 11 of the Bankruptcy Code. The Debtors are operating their business and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On October 16, 2018, this Court entered an order jointly administering these chapter 11 cases pursuant to Bankruptcy Rule 1015(b). An official committee of unsecured creditors was appointed in these chapter 11 cases on October 24, 2018. On April 22, 2019, the Court entered an order appointing an independent fee examiner [Docket No. 3307].

**Retention of Prime Clerk**

4. On November 19, 2018, the Court entered the *Order Pursuant to 11 U.S.C. § 327(a), Bankruptcy Rules 2014(a) and 2016(a), and Local Rules 2014-1 and 2016-1 Authorizing Retention and Employment of Prime Clerk LLC as Administrative Agent for the Debtors Nunc Pro Tunc to the Commencement Date* [Docket No. 812], which authorized the Debtors to employ and retain Prime Clerk as administrative agent *nunc pro tunc* to the Commencement Date in these chapter 11 cases.

**Relief Requested**

5. By this Application, Prime Clerk seeks allowance on an interim basis of compensation for professional services rendered to the Debtors during the Interim Fee Period in the aggregate amount of \$199,823.43 and for reimbursement of actual and necessary expenses incurred in connection with the rendering of such services in the aggregate amount of \$813.47, for a total aggregate amount of \$200,636.90. Itemized invoices for the Interim Fee Period are attached hereto as **Exhibit A**.

**Monthly Compensation**

6. Pursuant to the Compensation Order, Prime Clerk has previously submitted a description of the hours it spent rendering services to the Debtors during the Interim Fee Period and a request for allowance and payment of fees and expenses related to such services in its (i) *Monthly Fee Statement of Prime Clerk LLC, as Administrative Agent to the Debtors, for the Period from November 1, 2019 through November 30, 2019* [Docket No. 6205], (ii) *Monthly Fee Statement of Prime Clerk LLC, as Administrative Agent to the Debtors, for the Period from December 1, 2019 through December 31, 2019* [Docket No. 6795], (iii) *Monthly Fee Statement of Prime Clerk LLC, as Administrative Agent to the Debtors, for the Period from January 1, 2020*

*through January 31, 2020* [Docket No. 7312], and (iv) *Monthly Fee Statement of Prime Clerk LLC, as Administrative Agent to the Debtors, for the Period from February 1, 2020 through February 29, 2020* [Docket No. 7504] (each, a “**Monthly Fee Statement**,” and collectively, the “**Monthly Fee Statements**”).

7. All services for which compensation has been requested by Prime Clerk during the Interim Fee Period were performed for or on behalf of the Debtors. The fees and disbursements sought by this Application do not include any fees or disbursements that have been sought for services provided by Prime Clerk under the Notice and Claims Agent Retention Order<sup>2</sup>, which provides for separate procedures for the payment of such fees and disbursements. Similarly, no fees or disbursements for services provided to the Debtors under the Notice and Claims Agent Retention Order has been sought by the Monthly Fee Statements or is being sought hereby.

8. Lastly, except to the extent of the advance paid to Prime Clerk (as described in the Prime Clerk LLC Engagement Letter between Prime Clerk and the Debtors) and payment of the fees and disbursements sought in the Monthly Fee Statements, Prime Clerk has neither sought nor received any payment or promises for payment from any source during the Interim Fee Period in connection with the matters described in this Application. Also, there is no agreement or understanding between Prime Clerk and any other person, other than the affiliates, partners, managers, directors and employees of Prime Clerk, for sharing of the compensation to be received for services rendered to the Debtors in these chapter 11 cases.

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<sup>2</sup> The Notice and Claims Agent Retention Order is that certain *Order Pursuant to 11 U.S.C. § 105(a), 28 U.S.C. § 156(c), and Local Rule 5075-1 Appointing Prime Clerk LLC as Claims and Noticing Agent for the Debtors*, entered by the Court on October 16, 2018 [Docket No. 113].



**Summary of Professional Services Rendered**

9. The professional services that Prime Clerk rendered during the Interim Fee Period are grouped by subject matter and summarized as follows:

- **Call Center / Credit Inquiry**

Fees: \$25,188.40;<sup>3</sup> Hours: 115.30

Call Center / Credit Inquiry services provided included: (i) responding to creditor inquiries regarding the administrative expense claim settlement opt-out program, including timing, procedures and related matters; (ii) conferring and coordinating among the Prime Clerk case team regarding responses to opt-out inquiries; (iii) performing quality assurance review of responses to creditor inquiries relating to the administrative expense consent program; (iv) responding to creditor inquiries regarding plan solicitation and distributions, including timing and processing of distributions; (v) conferring and coordinating among the Prime Clerk case team regarding responses to plan distribution inquiries; and (vi) performing quality assurance reviews of responses to creditor inquiries relating to solicitation and distribution matters.

- **Corporate Actions**<sup>4</sup>

Fees: \$241,760.20; Hours: 1,200.80

Corporate Actions services provided included: (i) reviewing and responding to inquiries from Debtors' counsel and other professionals regarding the administrative expense claim settlement opt-out program; (ii) processing incoming opt-out forms; (iii) receiving, reviewing and analyzing incoming opt-out forms for timeliness and validity; (iv) performing

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<sup>3</sup> All fee amounts indicated in paragraph 9 do not reflect the applied discount.

<sup>4</sup> Due to clerical errors, the December 2019 invoice attached to the Monthly Fee Statement filed at Docket No. 6795 miscategorized certain tasks as "Ballots" services that should have been tasked as "Corporate Actions" services. A corrected December 2019 invoice is attached as part of **Exhibit A** to this Application, and this summary of services reflects the corrected entries. This error had no effect on the aggregate amounts requested in the December 2019 Monthly Fee Statement or this Application.

quality assurance reviews of opt-out forms; (v) providing technical support for processing of electronically filed opt-out forms; (vi) creating and formatting the preliminary reports regarding the administrative expense claim settlement opt-out program for circulation to case professionals. The amount of time dedicated to this task is reflective of the large volume of submissions that were processed.

- **Disbursements**

Fees: \$16,325.45; Hours: 79.50

Disbursements services provided included: (i) coordinating among the Prime Clerk case team and Debtors' counsel regarding distributions and related mechanics, including processing distributions and coordination of payments; (ii) conferring and coordinating among the Prime Clerk case team regarding distributions; (iii) preparing distribution files for submission to the bank and performing quality assurance review of same; (iv) performing quality assurance review of disbursement addresses and wires; (v) coordinating among the Prime Clerk case team, Debtors' counsel, other case professionals, and the transfer agent regarding distributions; (vi) coordinating and executing plan disbursements and distributions relating to the administrative expense claim settlement opt-out program; and (vii) preparing and executing supplemental distributions.

- **Retention / Fee Application**

Fees: \$1,966.55; Hours: 8.90

Retention / Fee Application services provided included drafting, revising and finalizing the Monthly Fee Statements and Prime Clerk's third interim fee application filed at Docket No. 6214.

- **Solicitation**

Fees: \$221.45; Hours: 1.00

Solicitation services provided included reviewing the solicitation documents for information relating to ballot retention.

**Summary of Expenses Incurred**

10. In rendering the services described herein, Prime Clerk incurred actual and necessary expenses in the aggregate amount of \$813.47 during the Interim Fee Period for after-hours transportation, overtime meals, telephonic participation in hearings, and travel. Attached hereto as **Exhibit B** is a list of expenses incurred by Prime Clerk employees during the Interim Fee Period.

**Prime Clerk's Requested Fees and  
Reimbursement of Expenses Should Be Allowed by this Court**

11. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered ... and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 sets forth the criteria for the award of compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded ... the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (a) the time spent on such services;
- (b) the rates charged for such services;
- (c) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

- (e) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (f) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

12. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amounts requested by Prime Clerk are fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the rates charged for such services, (d) the nature and extent of the services rendered, (e) the value of such services and (f) the costs of comparable services other than in a case under this title.

13. In addition, Prime Clerk's hourly rates are set at a level designed to fairly compensate Prime Clerk for the work of its professionals and to cover routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

14. Lastly, Prime Clerk maintains computerized records of the time spent by employees of Prime Clerk in connection with its role as administrative agent to the Debtors. **Exhibit A** hereto: (i) identifies the employee that rendered services in each task category; (ii) describes each service such employee performed; (iii) sets forth the number of hours in increments of one-tenth of an hour spent by each individual providing services; and (iv) as applicable, lists the amount and type of expenses incurred.

**Allowance of Compensation and Reimbursement of Expenses**

15. Prime Clerk requests that it be allowed, on an interim basis, compensation for professional services rendered and reasonable and necessary expenses incurred during the Interim Fee Period in the aggregate amount of \$199,823.43 and \$813.47, respectively, for a total aggregate

amount of \$200,636.90. It is possible that some time expended or expenses incurred during the Interim Fee Period are not reflected in this Application. Prime Clerk reserves the right to include such amounts in future fee applications.

**Certification of Compliance and Waiver**

16. The undersigned has reviewed the requirements of Rule 2016-1 of the Local Rules and that the Application substantially complies with that Local Rule. To the extent that the Application does not comply in all respects with the requirements of Local Rule 2016-1, Prime Clerk believes that such deviations are not material and respectfully requests that any such requirements be waived.

**Notice**

17. Pursuant to the Compensation Order, this Application will be served upon the Fee Notice Parties (as defined in the Compensation Order). Prime Clerk submits, in light of the relief requested, no other or further notice is necessary.

**Conclusion**

WHEREFORE, Prime Clerk respectfully requests that the Court enter an order: (i) granting Prime Clerk interim allowance of compensation for professional services rendered in the aggregate amount of \$199,823.43, which represents 100% of the total compensation for professional services rendered by Prime Clerk during the Interim Fee Period; (ii) granting Prime Clerk reimbursement of \$813.47 for 100% of the actual and necessary costs and expenses incurred by Prime Clerk during the Interim Fee Period; (iii) authorizing and directing the Debtors to pay Prime Clerk \$200,636.90

(less any amounts previously paid) for professional services rendered and for actual and necessary expenses; and (iv) granting such other and further relief as is just and proper.

Dated: April 14, 2020  
New York, New York

/s/ Shira D. Weiner  
Shira D. Weiner  
General Counsel  
Prime Clerk LLC  
One Grand Central Place  
60 East 42nd Street, Suite 1440  
New York, New York 10165  
Phone: (212) 257-5450  
[sweiner@primeclerk.com](mailto:sweiner@primeclerk.com)

*Administrative Agent to the Debtors*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

	)	
In re:	)	Chapter 11
	)	
SEARS HOLDINGS CORPORATION, <i>et al.</i> , <sup>1</sup>	)	Case No. 18-23538 (RDD)
	)	
Debtors.	)	(Jointly Administered)
	)	

**CERTIFICATION UNDER GUIDELINES FOR FEES AND  
DISBURSEMENTS FOR PROFESSIONALS IN RESPECT OF  
FOURTH INTERIM FEE APPLICATION OF PRIME CLERK LLC,  
AS ADMINISTRATIVE AGENT TO THE DEBTORS, FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE  
PERIOD FROM NOVEMBER 1, 2019 THROUGH FEBRUARY 29, 2020**

I, Shira D. Weiner, hereby certify that:

1. I am the General Counsel of Prime Clerk LLC (“**Prime Clerk**”), administrative agent to Sears Holdings Corporation and certain of its affiliates, as debtors and debtors in possession (collectively, the “**Debtors**”).

2. This certification is made in respect of Prime Clerk’s compliance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York

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<sup>1</sup>The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors’ corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

Bankruptcy Cases, effective as of February 5, 2013 (as adopted by General Order M-447) (the “**Local Guidelines**”), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. §330 effective January 30, 1996 (the “**UST Guidelines**” together with the Local Guidelines, the “**Fee Guidelines**”), in connection with Prime Clerk’s interim fee application (the “**Application**”) for allowance and approval of compensation for professional services rendered to the Debtors and for reimbursement of actual and necessary expenses incurred in connection with such services for the period from November 1, 2019 through February 29, 2020 (the “**Interim Fee Period**”).

3. In respect of Section B.1 of the Local Guidelines, I certify that:

- (a) I have read the Application;
- (b) to the best of my knowledge, information and belief formed after reasonable inquiry, the fees and expenses sought fall within the Fee Guidelines;
- (c) the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by Prime Clerk and generally accepted by Prime Clerk’s clients; and
- (d) in seeking the reimbursement of expenses described in the Application, Prime Clerk did not make a profit on those services, whether performed by Prime Clerk in-house or through a third party.

4. In respect of Section B.2 of the Local Guidelines, I certify that Prime Clerk has provided the U.S. Trustee, the Debtors and their attorneys, and counsel to the Official Committee of Unsecured Creditors (the “**Committee**”) with a statement of Prime Clerk’s fees and expenses accrued during the Interim Fee Period.



5. In respect of Section B.3 of the Local Guidelines, I certify that the Debtors, its attorneys, counsel to the Committee and the U.S. Trustee are each being provided with a copy of the Application.

6. Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Dated: April 14, 2020  
New York, New York

/s/ Shira D. Weiner  
Shira D. Weiner  
General Counsel  
Prime Clerk LLC  
One Grand Central Place  
60 East 42nd Street, Suite 1440  
New York, New York 10165  
Phone: (212) 257-5450  
[sweiner@primeclerk.com](mailto:sweiner@primeclerk.com)

*Administrative Agent to the Debtors*

**Exhibit A**

**Fee Detail**



One Grand Central Place  
60 East 42nd Street, Suite 1440  
New York, NY 10165

primeclerk.com

### Hourly Fees by Employee through November 2019

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
OC	Conteh, Omaru	TC - Technology Consultant	7.00	\$45.00	\$315.00
RAR	Reyes, Ronald A	TC - Technology Consultant	34.80	\$45.00	\$1,566.00
CG	Gomez, Christine	TC - Technology Consultant	7.00	\$55.00	\$385.00
RLI	Lim, Rachel	TC - Technology Consultant	2.60	\$55.00	\$143.00
KS	Singh, Kevin	TC - Technology Consultant	29.50	\$55.00	\$1,622.50
BAS	Senecal, Brian A	TC - Technology Consultant	3.10	\$70.00	\$217.00
MMB	Brown, Mark M	SA - Solicitation Consultant	42.80	\$215.00	\$9,202.00
MJCA	Carpenter, Mary J	SA - Solicitation Consultant	24.40	\$215.00	\$5,246.00
MLC	Crowell, Messiah L	SA - Solicitation Consultant	48.90	\$215.00	\$10,513.50
GRD	DePalma, Greg R	SA - Solicitation Consultant	4.80	\$215.00	\$1,032.00
MMDR	Devine-Rader, Margaret M	SA - Solicitation Consultant	74.70	\$215.00	\$16,060.50
SRG	Gillard, Savanah R	SA - Solicitation Consultant	67.30	\$215.00	\$14,469.50
JJG	Gomez, Joel J	SA - Solicitation Consultant	47.00	\$215.00	\$10,105.00
CUI	Igboeli, Chukwunonso (Emanuel) U	SA - Solicitation Consultant	7.00	\$215.00	\$1,505.00
AJAD	Jadonath, Anna	SA - Solicitation Consultant	5.50	\$215.00	\$1,182.50
CMKK	Kaufman, Craig M	SA - Solicitation Consultant	12.00	\$215.00	\$2,580.00
STK	Kesler, Stanislav	SA - Solicitation Consultant	153.40	\$215.00	\$32,981.00
SAK	Korniewicz, Sara A	SA - Solicitation Consultant	71.00	\$215.00	\$15,265.00
CLL	Liu, Calvin L	SA - Solicitation Consultant	1.60	\$215.00	\$344.00
KME	Mercado, Katherine	SA - Solicitation Consultant	56.90	\$215.00	\$12,233.50
NCS	Scully, Nickesha C	SA - Solicitation Consultant	0.10	\$215.00	\$21.50
RJV	Vyskocil, Ryan J	SA - Solicitation Consultant	9.20	\$215.00	\$1,978.00
SZ	Zhen, Samantha	SA - Solicitation Consultant	73.00	\$215.00	\$15,695.00
ACJ	Jaffar, Amrita C	DI - Director	0.20	\$220.00	\$44.00
SW	Weiner, Shira D	DI - Director	1.20	\$220.00	\$264.00

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CJ	Johnson, Craig	DS - Director of Solicitation	1.10	\$240.00	\$264.00
CP	Pullo, Christina	DS - Director of Solicitation	0.90	\$240.00	\$216.00
DS	Sharp, David	DS - Director of Solicitation	3.10	\$240.00	\$744.00
<b>TOTAL:</b>			<b>790.10</b>		<b>\$156,194.50</b>

**Hourly Fees by Task Code through November 2019**

<b><u>Task Code</u></b>	<b><u>Task Code Description</u></b>	<b><u>Hours</u></b>	<b><u>Total</u></b>
CORP	Corporate Actions	701.20	\$136,989.00
INQR	Call Center / Credit Inquiry	87.50	\$18,897.50
RETN	Retention / Fee Application	1.40	\$308.00
<b>TOTAL:</b>		<b>790.10</b>	<b>\$156,194.50</b>

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**Time Detail**

<b><u>Date</u></b>	<b><u>Emp</u></b>	<b><u>Title</u></b>	<b><u>Description</u></b>	<b><u>Task</u></b>	<b><u>Hours</u></b>
11/01/19	KS	TC	Technical support for updating opt-out information	Corporate Actions	1.20
11/01/19	MLC	SA	Quality assurance review of incoming opt-out forms	Corporate Actions	0.40
11/01/19	MMB	SA	Review correspondence with case team (S. Kesler) and creditors related to Administrative Expense Claims Consent Program	Call Center / Credit Inquiry	0.30
11/01/19	RJV	SA	Respond to creditor inquiries related to opt-in/opt-out event	Call Center / Credit Inquiry	1.00
11/01/19	SAK	SA	Review and analyze incoming opt-out forms for validity	Corporate Actions	1.80
11/01/19	SRG	SA	Review and analyze incoming opt-out forms for validity	Corporate Actions	3.00
11/01/19	STK	SA	Quality assurance review of incoming opt-out forms	Corporate Actions	1.70
11/01/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	2.20
11/01/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.00
11/04/19	CMKK	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.60
11/04/19	KS	TC	Technical support for updating opt-out information	Corporate Actions	1.90
11/04/19	MLC	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	0.50
11/04/19	MMB	SA	Respond to creditor inquiries related to Plan distributions and administrative expense claim consent program	Call Center / Credit Inquiry	0.80
11/04/19	RJV	SA	Respond to creditor inquiries related to opt-in/opt-out	Call Center / Credit Inquiry	0.70
11/04/19	SAK	SA	Review and analyze incoming opt-out forms for validity	Corporate Actions	2.20
11/04/19	SRG	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	2.60
11/04/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	1.40
11/04/19	STK	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	0.70
11/04/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.00
11/05/19	BAS	TC	Technical support for processing opt-out forms	Corporate	0.20

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				Actions	
11/05/19	CMKK	SA	Respond to creditor inquiries related to elections into administrative expense consent program	Call Center / Credit Inquiry	0.50
11/05/19	KS	TC	Technical support for updating opt-out information	Corporate Actions	1.40
11/05/19	KS	TC	Technical support for updating opt-out information	Corporate Actions	0.80
11/05/19	MLC	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	0.20
11/05/19	MMB	SA	Respond to creditor inquiries related to Plan distributions and administrative expense claim consent program	Call Center / Credit Inquiry	1.40
11/05/19	MMB	SA	Review correspondence with case team (S. Kesler) and creditors related to Plan distributions and administrative expense claim consent program	Call Center / Credit Inquiry	0.30
11/05/19	RAR	TC	Technical support for updating opt-out information	Corporate Actions	2.30
11/05/19	SAK	SA	Review and analyze incoming opt-out forms for validity	Corporate Actions	2.30
11/05/19	SRG	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	2.60
11/05/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	2.20
11/05/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.00
11/06/19	BAS	TC	Technical support for updating opt-out information	Corporate Actions	0.20
11/06/19	JJG	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.00
11/06/19	KS	TC	Technical support for updating opt-out information	Corporate Actions	1.90
11/06/19	MJCA	SA	Quality assurance review of opt out forms	Corporate Actions	0.70
11/06/19	MJCA	SA	Process incoming opt out forms	Corporate Actions	0.30
11/06/19	MLC	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	0.90
11/06/19	MLC	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.20
11/06/19	MMB	SA	Respond to creditor inquiries related to Plan distributions and administrative expense claim consent program	Call Center / Credit Inquiry	1.10
11/06/19	MMB	SA	Respond to nominee inquiries related to Plan distributions and administrative expense claim consent program	Call Center / Credit Inquiry	0.60
11/06/19	RAR	TC	Technical support for updating opt-out information	Corporate Actions	0.80
11/06/19	RAR	TC	Technical support for updating opt-out information	Corporate Actions	1.40

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11/06/19	RLI	TC	Technical support for updating opt-out information	Corporate Actions	0.60
11/06/19	SAK	SA	Review and analyze incoming opt-out forms for validity	Corporate Actions	3.30
11/06/19	SRG	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	2.20
11/06/19	STK	SA	Review and respond to inquiry from P. DiDonato (Weil) related to opt-in/opt-out event	Corporate Actions	0.70
11/06/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	3.00
11/06/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	1.10
11/06/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.40
11/07/19	KS	TC	Technical support for updating opt-out information	Corporate Actions	1.60
11/07/19	MJCA	SA	Quality assurance review of opt out forms	Corporate Actions	1.20
11/07/19	MJCA	SA	Create and format preliminary opt-out report for circulation to case professionals	Corporate Actions	1.00
11/07/19	MJCA	SA	Process incoming opt out forms	Corporate Actions	1.30
11/07/19	MLC	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	3.20
11/07/19	MLC	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	2.50
11/07/19	MMB	SA	Quality assurance review of incoming opt in/opt out election forms	Corporate Actions	0.90
11/07/19	MMB	SA	Respond to creditor inquiries related to Plan distributions and administrative expense claim consent program	Call Center / Credit Inquiry	1.10
11/07/19	RAR	TC	Technical support for updating opt-out information	Corporate Actions	1.70
11/07/19	RJV	SA	Respond to creditor inquiries related to distributions	Call Center / Credit Inquiry	0.50
11/07/19	SAK	SA	Review and analyze incoming opt-out forms for validity	Corporate Actions	2.60
11/07/19	SRG	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	4.80
11/07/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	3.70
11/07/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	3.50
11/07/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	2.10
11/08/19	AJAD	SA	Coordinate and process incoming administrative expense consent program opt-in/opt-out forms and conduct audit re:	Corporate Actions	0.50

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			same		
11/08/19	BAS	TC	Technical support for updating opt-out information	Corporate Actions	0.20
11/08/19	CG	TC	Technical support for updating opt-out information	Corporate Actions	0.50
11/08/19	MLC	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	0.80
11/08/19	MLC	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.50
11/08/19	MMB	SA	Respond to creditor inquiries related to Plan distributions and administrative expense claim consent program	Call Center / Credit Inquiry	0.70
11/08/19	RAR	TC	Technical support for updating opt-out information	Corporate Actions	0.90
11/08/19	SAK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.80
11/08/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	2.60
11/08/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	1.40
11/08/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.00
11/11/19	CG	TC	Technical support for updating opt-out information	Corporate Actions	1.00
11/11/19	MJCA	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	1.00
11/11/19	MMB	SA	Respond to creditor inquiries related to Plan distributions and administrative expense claim consent program	Call Center / Credit Inquiry	0.70
11/11/19	MMB	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	1.80
11/11/19	RAR	TC	Technical support for updating opt-out information	Corporate Actions	1.90
11/11/19	SAK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.40
11/11/19	SRG	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	3.60
11/11/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	3.30
11/11/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	1.80
11/11/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.00
11/12/19	CG	TC	Technical support for updating opt-out information	Corporate Actions	1.00
11/12/19	CMKK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	0.70
11/12/19	KS	TC	Technical support for updating opt-out information	Corporate	1.60



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				Actions	
11/12/19	MLC	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	0.20
11/12/19	MMB	SA	Respond to creditor inquiries related to Plan distributions and administrative expense claim consent program	Call Center / Credit Inquiry	0.80
11/12/19	MMB	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	2.40
11/12/19	RAR	TC	Technical support for updating opt-out information	Corporate Actions	2.60
11/12/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	3.00
11/12/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	2.40
11/12/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.00
11/13/19	BAS	TC	Technical support for updating opt-out information	Corporate Actions	0.20
11/13/19	CMKK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.20
11/13/19	KS	TC	Technical support for updating opt-out information	Corporate Actions	1.60
11/13/19	MJCA	SA	Process incoming opt out forms	Corporate Actions	1.30
11/13/19	MMB	SA	Respond to creditor inquiries related to Plan distributions and administrative expense claim consent program	Call Center / Credit Inquiry	1.30
11/13/19	MMB	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	3.60
11/13/19	RAR	TC	Technical support for updating opt-out information	Corporate Actions	1.70
11/13/19	RJV	SA	Respond to creditor inquiries related to distributions	Call Center / Credit Inquiry	0.20
11/13/19	SAK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.40
11/13/19	SRG	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	3.00
11/13/19	STK	SA	Review and respond to inquiry from M. Buschmann (Weil) related to administrative claim opt in/opt out	Corporate Actions	0.50
11/13/19	STK	SA	Review and respond to inquiry from A. Hwang (Weil) related to administrative claim opt in/opt out	Corporate Actions	1.30
11/13/19	STK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.70
11/13/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	2.50
11/13/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	2.20
11/13/19	STK	SA	Create and format preliminary opt in/opt out report for	Corporate	1.30

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			circulation to case professionals	Actions	
11/13/19	SZ	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	0.70
11/14/19	BAS	TC	Technical support for updating opt-out information	Corporate Actions	0.60
11/14/19	CMKK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.20
11/14/19	KS	TC	Technical support for updating opt-out information	Corporate Actions	1.60
11/14/19	KS	TC	Technical support for updating opt-out information	Corporate Actions	1.40
11/14/19	MJCA	SA	Quality assurance review of opt out forms	Corporate Actions	1.40
11/14/19	MLC	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	1.40
11/14/19	MLC	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.30
11/14/19	MMB	SA	Respond to creditor inquiries related to Plan distributions and administrative expense claim consent program	Call Center / Credit Inquiry	1.60
11/14/19	RAR	TC	Technical support for updating opt-out information	Corporate Actions	3.70
11/14/19	RLI	TC	Technical support for updating opt-out information	Corporate Actions	0.60
11/14/19	SAK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	6.80
11/14/19	SAK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	1.50
11/14/19	SRG	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	6.80
11/14/19	SRG	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	1.70
11/14/19	STK	SA	Review and respond to inquiry from A. Hwang (Weil) related to administrative claim opt in/opt out	Corporate Actions	1.00
11/14/19	STK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.40
11/14/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	3.70
11/14/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	5.20
11/14/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.40
11/14/19	SW	DI	Draft monthly fee statement	Retention / Fee Application	1.20
11/15/19	BAS	TC	Technical support for updating opt-out information	Corporate Actions	0.30
11/15/19	CJ	DS	Manage staffing for handling administrative expense	Corporate	0.30

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			consent program opt-in / opt-out forms	Actions	
11/15/19	CLL	SA	Process incoming opt out/opt in forms	Corporate Actions	0.90
11/15/19	CMKK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.80
11/15/19	KS	TC	Technical support for updating opt-out information	Corporate Actions	0.60
11/15/19	MLC	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	2.70
11/15/19	MMB	SA	Respond to creditor inquiries related to Plan distributions and administrative expense claim consent program	Call Center / Credit Inquiry	4.10
11/15/19	MMB	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	1.00
11/15/19	MMDR	SA	Technical support for updating opt-out information	Corporate Actions	6.50
11/15/19	RJV	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.50
11/15/19	RJV	SA	Respond to creditor inquiries related to distributions	Call Center / Credit Inquiry	0.50
11/15/19	SAK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	5.70
11/15/19	SAK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	2.70
11/15/19	SRG	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	4.20
11/15/19	SRG	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	3.80
11/15/19	STK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.20
11/15/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	3.60
11/15/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	2.80
11/15/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.20
11/16/19	MMB	SA	Respond to creditor inquiries related to Plan distributions and administrative expense claim consent program	Call Center / Credit Inquiry	0.40
11/16/19	MMB	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	0.70
11/18/19	BAS	TC	Technical support for updating opt-out information	Corporate Actions	0.20
11/18/19	CG	TC	Technical support for updating opt-out information	Corporate Actions	1.00
11/18/19	CJ	DS	Confer and coordinate with S. Kesler on the processing of opt-in / opt-out forms	Corporate Actions	0.20
11/18/19	CLL	SA	Review and analyze incoming opt-in/opt-out forms for	Corporate	0.70

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			validity	Actions	
11/18/19	CMKK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	2.40
11/18/19	CP	DS	Coordinate with Kelley Drye and case team regarding administrative opt out inquiry	Call Center / Credit Inquiry	0.20
11/18/19	DS	DS	Review and quality control opt out/opt in inquiry requests	Call Center / Credit Inquiry	2.30
11/18/19	GRD	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	2.20
11/18/19	GRD	SA	Quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	2.60
11/18/19	JJG	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	6.00
11/18/19	KS	TC	Technical support for updating opt-out information	Corporate Actions	1.60
11/18/19	MJCA	SA	Quality assurance review of opt out forms	Corporate Actions	1.00
11/18/19	MJCA	SA	Process incoming opt out forms	Corporate Actions	0.60
11/18/19	MLC	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	2.70
11/18/19	MMB	SA	Respond to creditor inquiries related to Plan distributions and administrative expense claim consent program	Call Center / Credit Inquiry	5.90
11/18/19	MMDR	SA	Quality assurance review of incoming opt-out forms	Corporate Actions	7.20
11/18/19	RAR	TC	Technical support for updating opt-out information	Corporate Actions	2.40
11/18/19	RJV	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	2.50
11/18/19	RJV	SA	Respond to creditor inquiries related to distributions	Call Center / Credit Inquiry	1.50
11/18/19	SAK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	8.90
11/18/19	SRG	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	8.00
11/18/19	STK	SA	Review and respond to inquiry from W. Murphy (M-III) related to administrative claim opt in/opt out	Corporate Actions	0.60
11/18/19	STK	SA	Review and respond to inquiry from A. Hwang (Weil) related to administrative claim opt in/opt out	Corporate Actions	0.50
11/18/19	STK	SA	Confer and coordinate with C. Johnson on the processing of opt-in/opt-out forms	Corporate Actions	0.20
11/18/19	STK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.80
11/18/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	4.00
11/18/19	STK	SA	Conduct quality assurance review of incoming administrative	Corporate	3.80

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			expense consent program opt-in/opt-out forms	Actions	
11/18/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.50
11/18/19	SZ	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	8.70
11/19/19	BAS	TC	Technical support for processing opt-out forms	Corporate Actions	0.60
11/19/19	CG	TC	Technical support for updating opt-out information	Corporate Actions	0.50
11/19/19	CJ	DS	Confer and coordinate with S. Kesler (Prime Clerk) on status of opt-in / opt-out forms	Corporate Actions	0.20
11/19/19	CP	DS	Coordinate with Prime Clerk case team regarding opt in/opt out process update	Corporate Actions	0.10
11/19/19	JJG	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	2.00
11/19/19	JJG	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	0.90
11/19/19	KS	TC	Technical support for updating opt-out information	Corporate Actions	1.40
11/19/19	MJCA	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.00
11/19/19	MJCA	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	1.00
11/19/19	MLC	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	1.10
11/19/19	MMB	SA	Respond to creditor inquiries related to Plan distributions and administrative expense claim consent program	Call Center / Credit Inquiry	0.90
11/19/19	MMB	SA	Review correspondence with case team (S. Kesler), Debtors' counsel (A. Hwang, P. DiDonato at Weil, Gotshal), and creditors related to Plan distributions and administrative expense claim consent program	Corporate Actions	0.20
11/19/19	OC	TC	Technical support for updating opt-out information	Corporate Actions	0.80
11/19/19	RAR	TC	Technical support for updating opt-out information	Corporate Actions	0.90
11/19/19	RAR	TC	Technical support for updating opt-out information	Corporate Actions	1.50
11/19/19	RLI	TC	Technical support for updating opt-out information	Corporate Actions	0.80
11/19/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt on/opt out	Call Center / Credit Inquiry	2.20
11/19/19	STK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.90
11/19/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	2.80
11/19/19	STK	SA	Confer and coordinate with S. Kesler (Prime Clerk) on status	Corporate	0.20

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			of opt-in / opt-out forms	Actions	
11/19/19	STK	SA	Review and respond to inquiry from P. DiDonato (Weil) related to administrative claim opt on/opt out	Corporate Actions	0.30
11/19/19	STK	SA	Review and respond to inquiry from A. Hwang (Weil) related to administrative claim opt on/opt out	Corporate Actions	0.40
11/19/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.20
11/19/19	SZ	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	3.60
11/19/19	SZ	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	3.00
11/20/19	AJAD	SA	Quality asuranance review of opt out forms	Corporate Actions	4.50
11/20/19	CG	TC	Technical support for updating opt-out information	Corporate Actions	0.80
11/20/19	CMKK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.20
11/20/19	DS	DS	Review and quality control opt out/opt in inquiry requests	Call Center / Credit Inquiry	0.80
11/20/19	JJG	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	2.40
11/20/19	JJG	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	0.40
11/20/19	KME	SA	Technical support for updating opt-out information	Corporate Actions	9.20
11/20/19	KS	TC	Technical support for processing electronically filed ballots	Corporate Actions	0.90
11/20/19	MJCA	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.20
11/20/19	MJCA	SA	Confer and coordinate with case team re ongoing solicitation of administrative consent program opt-in/opt-out	Corporate Actions	0.10
11/20/19	MLC	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	6.30
11/20/19	MMB	SA	Respond to creditor inquiries related to Plan distributions and administrative expense claim consent program	Call Center / Credit Inquiry	0.40
11/20/19	MMB	SA	Review correspondence with case team (S. Kesler) and creditors related to Plan distributions and administrative expense claim consent program	Corporate Actions	0.30
11/20/19	MMDR	SA	Quality assurance review of incoming opt-out forms	Corporate Actions	8.50
11/20/19	NCS	SA	Confer and coordinate with case team re processing incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.10
11/20/19	OC	TC	Technical support for updating opt-out information	Corporate Actions	1.20
11/20/19	RAR	TC	Technical support for updating opt-out information	Corporate	1.60

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				Actions	
11/20/19	RJV	SA	Respond to creditor inquiries related to distributions	Call Center / Credit Inquiry	0.20
11/20/19	RJV	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	0.60
11/20/19	RLI	TC	Technical support for updating opt-out information	Corporate Actions	0.60
11/20/19	SRG	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	6.00
11/20/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt on/opt out	Call Center / Credit Inquiry	1.50
11/20/19	STK	SA	Review and respond to inquiry from W. Murphy (M-III) related to administrative claim opt on/opt out	Corporate Actions	0.30
11/20/19	STK	SA	Review and respond to inquiry from P. DiDonato (Weil) related to administrative claim opt on/opt out	Corporate Actions	0.50
11/20/19	STK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.30
11/20/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	3.70
11/20/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.40
11/20/19	SZ	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	5.10
11/20/19	SZ	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	0.80
11/21/19	AJAD	SA	Quality asuranance review of opt out forms	Corporate Actions	0.50
11/21/19	JJG	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	5.20
11/21/19	KME	SA	Quality assurance review of incoming opt-out forms	Corporate Actions	9.00
11/21/19	KS	TC	Technical support for updating opt-out information	Corporate Actions	0.70
11/21/19	KS	TC	Technical support for updating opt-out information	Corporate Actions	0.60
11/21/19	MJCA	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	0.50
11/21/19	MJCA	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.80
11/21/19	MLC	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	3.50
11/21/19	MMB	SA	Respond to creditor inquiries related to Plan distributions and administrative expense claim consent program	Call Center / Credit Inquiry	0.80
11/21/19	MMB	SA	Review correspondence with case team (S. Kesler), Debtors' counsel (P. DiDonato at Weil, Gotshal), and creditors related to Plan distributions and administrative expense claim	Corporate Actions	0.40

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			consent program		
11/21/19	MMDR	SA	Coordinate and process incoming opt-out forms	Corporate Actions	9.00
11/21/19	SRG	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	6.50
11/21/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt on/opt out	Call Center / Credit Inquiry	1.50
11/21/19	STK	SA	Review and respond to inquiry from P. DiDonato (Weil) related to administrative claim opt on/opt out	Corporate Actions	0.30
11/21/19	STK	SA	Review and respond to inquiry from A. Hwang (Weil) related to administrative claim opt on/opt out	Corporate Actions	0.20
11/21/19	STK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.60
11/21/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	4.90
11/21/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.40
11/21/19	SZ	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	9.30
11/21/19	SZ	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	0.20
11/22/19	JJG	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	5.70
11/22/19	KME	SA	Quality assurance review of incoming opt-out forms	Corporate Actions	7.50
11/22/19	KS	TC	Technical support for processing opt-out forms	Corporate Actions	1.90
11/22/19	MJCA	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.70
11/22/19	MLC	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	3.10
11/22/19	MLC	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	2.80
11/22/19	MMB	SA	Respond to creditor inquiries related to Plan distributions and administrative expense claim consent program	Call Center / Credit Inquiry	1.80
11/22/19	MMB	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	1.20
11/22/19	MMDR	SA	Coordinate and process incoming opt-out forms	Corporate Actions	8.00
11/22/19	OC	TC	Technical support for updating opt-out information	Corporate Actions	1.20
11/22/19	RAR	TC	Technical support for updating opt-out information	Corporate Actions	1.70
11/22/19	RAR	TC	Technical support for updating opt-out information	Corporate Actions	2.50
11/22/19	SAK	SA	Conduct quality assurance review of incoming administrative	Corporate	6.80



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			expense consent program opt-in/opt-out forms	Actions	
11/22/19	SRG	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	4.00
11/22/19	STK	SA	Review and respond to inquiry from M. Buschmann (Weil) related to administrative claim opt on/opt out	Corporate Actions	0.50
11/22/19	STK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.00
11/22/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	2.00
11/22/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	3.00
11/22/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.20
11/22/19	SZ	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	8.30
11/22/19	SZ	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	0.60
11/25/19	BAS	TC	Technical support for updating opt-out information	Corporate Actions	0.20
11/25/19	CG	TC	Technical support for updating opt-out information	Corporate Actions	0.60
11/25/19	CMKK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.40
11/25/19	CP	DS	Coordinate with Prime Clerk case team regarding administrative opt out inquiry	Call Center / Credit Inquiry	0.10
11/25/19	CP	DS	Review preliminary administrative claim opt out/in report circulated by Prime Clerk case team	Corporate Actions	0.20
11/25/19	JJG	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	7.70
11/25/19	JJG	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.30
11/25/19	KME	SA	Quality assurance review of incoming opt-out forms	Corporate Actions	8.00
11/25/19	KS	TC	Technical support for updating opt-out information	Corporate Actions	1.90
11/25/19	MJCA	SA	Respond to inquiries regarding solicitation process of administrative consent program opt-ins/opt-outs	Call Center / Credit Inquiry	0.40
11/25/19	MJCA	SA	Quality assurance review of opt out forms	Corporate Actions	5.20
11/25/19	MJCA	SA	Process incoming opt out forms	Corporate Actions	0.80
11/25/19	MLC	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	2.40
11/25/19	MLC	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	2.80
11/25/19	MMB	SA	Respond to creditor inquiries related to Plan distributions	Call Center /	4.60

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			and administrative expense claim consent program	Credit Inquiry	
11/25/19	MMDR	SA	Coordinate and process incoming opt-out forms	Corporate Actions	10.00
11/25/19	RAR	TC	Technical support for updating opt-out information	Corporate Actions	1.30
11/25/19	RAR	TC	Technical support for updating opt-out information	Corporate Actions	1.70
11/25/19	SAK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.30
11/25/19	SAK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	5.80
11/25/19	SRG	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	4.50
11/25/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt on/opt out	Call Center / Credit Inquiry	2.10
11/25/19	STK	SA	Review and respond to inquiry from W. Murphy (M-III) related to administrative claim opt on/opt out	Corporate Actions	0.50
11/25/19	STK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.00
11/25/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	3.30
11/25/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.50
11/25/19	SZ	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	5.00
11/25/19	SZ	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	3.70
11/26/19	BAS	TC	Technical support for updating opt-out information	Corporate Actions	0.20
11/26/19	CP	DS	Coordinate with Prime Clerk case (S. Kesler) regarding processing of administrative claims opt in/out forms	Corporate Actions	0.30
11/26/19	JJG	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	8.00
11/26/19	KME	SA	Process incoming opt-out forms	Corporate Actions	7.20
11/26/19	KS	TC	Technical support for updating opt-out information	Corporate Actions	2.10
11/26/19	MJCA	SA	Process incoming opt out forms	Corporate Actions	0.70
11/26/19	MJCA	SA	Quality asuranance review of opt out forms	Corporate Actions	2.20
11/26/19	MLC	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	2.80
11/26/19	MLC	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.20
11/26/19	MMB	SA	Review correspondence with case team (S. Kesler, M.	Corporate	0.20

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			Carpenter), Debtors' counsel (A. Hwang, P. DiDonato at Weil, Gotshal), and creditors related to Administrative Expense Claim Consent Program	Actions	
11/26/19	MMB	SA	Respond to creditor inquiries related to Plan distributions and administrative expense claim consent program	Call Center / Credit Inquiry	0.40
11/26/19	MMDR	SA	Review and analyze incoming opt-out forms for validity	Corporate Actions	2.50
11/26/19	MMDR	SA	Coordinate and process incoming opt-out forms	Corporate Actions	6.50
11/26/19	OC	TC	Technical support for updating opt-out information	Corporate Actions	1.20
11/26/19	OC	TC	Technical support for updating opt-out information	Corporate Actions	1.90
11/26/19	RAR	TC	Technical support for updating opt-out information	Corporate Actions	2.60
11/26/19	SAK	SA	Quality assurance review of incoming administrative expense consent program opt-in / opt-out forms	Corporate Actions	6.80
11/26/19	SAK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	0.30
11/26/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt on/opt out	Call Center / Credit Inquiry	1.50
11/26/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	4.70
11/26/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.30
11/26/19	STK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.30
11/26/19	SZ	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	7.70
11/26/19	SZ	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	0.30
11/27/19	ACJ	DI	Review and file monthly fee application	Retention / Fee Application	0.20
11/27/19	BAS	TC	Technical support for updating opt-out information	Corporate Actions	0.20
11/27/19	CG	TC	Technical support for updating opt-out information	Corporate Actions	0.80
11/27/19	CJ	DS	Coordinate additional staffing to process and conduct quality assurance review of administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.20
11/27/19	JJG	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	4.20
11/27/19	KME	SA	Quality assurance review of incoming opt-out forms	Corporate Actions	7.70
11/27/19	KS	TC	Technical support for updating opt-out information	Corporate Actions	1.40

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11/27/19	MLC	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	2.20
11/27/19	MMB	SA	Review correspondence with case team (S. Kesler), and Debtors' counsel (A. Hwang, P. DiDonato at Weil, Gotshal) related to Administrative Expense Claim Consent Program	Corporate Actions	0.10
11/27/19	MMDR	SA	Quality assurance review of incoming opt-out forms	Corporate Actions	8.70
11/27/19	OC	TC	Technical support for updating opt-out information	Corporate Actions	0.70
11/27/19	RAR	TC	Technical support for updating opt-out information	Corporate Actions	1.60
11/27/19	SAK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	7.60
11/27/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt on/opt out	Call Center / Credit Inquiry	0.50
11/27/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	4.00
11/27/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.20
11/27/19	STK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.10
11/27/19	SZ	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	7.90
11/27/19	SZ	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	0.10
11/29/19	CG	TC	Technical support for updating opt-out information	Corporate Actions	0.80
11/29/19	CJ	DS	Confer and coordinate with S. Kesler (Prime Clerk) to A. Hwang and P. DiDonato (WGM) re: administrative expense consent program opt-in / opt-out forms	Corporate Actions	0.20
11/29/19	CUI	SA	Process incoming opt out forms	Corporate Actions	7.00
11/29/19	JJG	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	2.20
11/29/19	KME	SA	Quality assurance review of incoming opt-out forms	Corporate Actions	8.30
11/29/19	KS	TC	Technical support for updating opt-out information	Corporate Actions	1.40
11/29/19	MLC	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	1.20
11/29/19	MMDR	SA	Quality assurance review of incoming opt-out forms	Corporate Actions	7.80
11/29/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt on/opt out	Call Center / Credit Inquiry	0.50
11/29/19	STK	SA	Confer and coordinate with C. Johnson (Prime Clerk) to A. Hwang and P. DiDonato (WGM) re: administrative expense	Corporate Actions	0.20

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			consent program opt-in / opt-out forms		
11/29/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	4.30
11/29/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.20
11/29/19	STK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	0.30
11/29/19	SZ	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	8.00
<b>Total Hours</b>					<b>790.10</b>

### Expense Detail

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
After Hours Transportation			\$413.53
Overtime Meals			\$180.00
Telephonic Hearing			\$37.00
Travel			\$10.39
<b>Total Expenses</b>			<b>\$640.92</b>



One Grand Central Place  
60 East 42nd Street, Suite 1440  
New York, NY 10165

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### Hourly Fees by Employee through December 2019

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
RAR	Reyes, Ronald A	TC - Technology Consultant	3.30	\$45.00	\$148.50
CG	Gomez, Christine	TC - Technology Consultant	5.70	\$55.00	\$313.50
KS	Singh, Kevin	TC - Technology Consultant	8.70	\$55.00	\$478.50
BAS	Senecal, Brian A	TC - Technology Consultant	1.80	\$70.00	\$126.00
NHAF	Hafez, Nora	CO - Consultant	7.00	\$155.00	\$1,085.00
SJ	Jordan, Stephanie	CO - Consultant	2.10	\$175.00	\$367.50
SKW	Washington, Sedahri K	CO - Consultant	0.80	\$175.00	\$140.00
CHP	Porter, Christine C	SC - Senior Consultant	0.60	\$185.00	\$111.00
OB	Bitman, Oleg	SC - Senior Consultant	3.30	\$195.00	\$643.50
RMA	Allen, Richard M	DI - Director	60.80	\$210.00	\$12,768.00
MMB	Brown, Mark M	SA - Solicitation Consultant	2.60	\$215.00	\$559.00
MJCA	Carpenter, Mary J	SA - Solicitation Consultant	2.10	\$215.00	\$451.50
MLC	Crowell, Messiah L	SA - Solicitation Consultant	13.90	\$215.00	\$2,988.50
GRD	DePalma, Greg R	SA - Solicitation Consultant	1.40	\$215.00	\$301.00
MMDR	Devine-Rader, Margaret M	SA - Solicitation Consultant	63.80	\$215.00	\$13,717.00
JJG	Gomez, Joel J	SA - Solicitation Consultant	35.30	\$215.00	\$7,589.50
CUI	Igboeli, Chukwunonso (Emanuel) U	SA - Solicitation Consultant	56.00	\$215.00	\$12,040.00
STK	Kesler, Stanislav	SA - Solicitation Consultant	75.60	\$215.00	\$16,254.00
SAK	Korniewicz, Sara A	SA - Solicitation Consultant	34.00	\$215.00	\$7,310.00
KME	Mercado, Katherine	SA - Solicitation Consultant	49.60	\$215.00	\$10,664.00
RJV	Vyskocil, Ryan J	SA - Solicitation Consultant	0.30	\$215.00	\$64.50
SZ	Zhen, Samantha	SA - Solicitation Consultant	90.50	\$215.00	\$19,457.50
AMA	Adler, Adam M	DI - Director	0.40	\$220.00	\$88.00
DRM	Malo, David R	DI - Director	0.20	\$220.00	\$44.00
SW	Weiner, Shira D	DI - Director	3.90	\$220.00	\$858.00

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CJ	Johnson, Craig	DS - Director of Solicitation	0.40	\$240.00	\$96.00
<b>TOTAL:</b>			<b>524.10</b>	<b>\$108,664.00</b>	

**Hourly Fees by Task Code through December 2019**

<b><u>Task Code</u></b>	<b><u>Task Code Description</u></b>	<b><u>Hours</u></b>	<b><u>Total</u></b>
CORP	Corporate Actions	430.70	\$89,484.50
DISB	Disbursements	74.70	\$15,171.00
INQR	Call Center / Credit Inquiry	13.20	\$2,838.00
RETN	Retention / Fee Application	4.80	\$1,020.00
SOLI	Solicitation	0.70	\$150.50
<b>TOTAL:</b>		<b>524.10</b>	<b>\$108,664.00</b>

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**Time Detail**

<b><u>Date</u></b>	<b><u>Emp</u></b>	<b><u>Title</u></b>	<b><u>Description</u></b>	<b><u>Task</u></b>	<b><u>Hours</u></b>
12/02/19	BAS	TC	Technical support for processing opt-out forms	Corporate Actions	0.20
12/02/19	CG	TC	Technical support for exporting opt-out data	Corporate Actions	0.60
12/02/19	CJ	DS	Confer with M. Crowell (Prime Clerk) re: staffing in connection with processing of administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.20
12/02/19	CJ	DS	Telephone conference call with S. Kesler (Prime Clerk) re: processing of administrative expense consent program opt-in/opt-out forms, the reporting of the results, and timing of distributions	Corporate Actions	0.20
12/02/19	CUI	SA	Process incoming opt in/opt out forms	Corporate Actions	8.00
12/02/19	GRD	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	1.40
12/02/19	JJG	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	5.00
12/02/19	KME	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	7.80
12/02/19	KS	TC	Technical support for processing opt-out forms	Corporate Actions	1.40
12/02/19	MJCA	SA	Quality assurance review of opt out forms	Corporate Actions	0.40
12/02/19	MLC	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	1.90
12/02/19	MLC	SA	Confer with Craig Johnson (Prime Clerk) re: staffing for processing of administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.20
12/02/19	MMB	SA	Respond to creditor inquiry related to Plan distributions	Call Center / Credit Inquiry	0.10
12/02/19	MMB	SA	Respond to nominee inquiry related to Plan distributions	Call Center / Credit Inquiry	0.30
12/02/19	MMDR	SA	Coordinate and process incoming opt in forms in connection with audit of same	Corporate Actions	7.80
12/02/19	RAR	TC	Technical support for exporting opt-out data	Corporate Actions	1.70
12/02/19	SAK	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	6.50
12/02/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	4.20
12/02/19	STK	SA	Create and format preliminary opt in/opt out report for	Corporate	1.30



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			circulation to case professionals	Actions	
12/02/19	STK	SA	Telephone conference call with C. Johnson (Prime Clerk) re: processing of administrative expense consent program opt-in/opt-out forms, the reporting of the results, and timing of distributions	Corporate Actions	0.20
12/02/19	STK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	0.90
12/02/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	0.80
12/02/19	SZ	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	0.60
12/02/19	SZ	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	7.60
12/03/19	BAS	TC	Technical support for processing opt-out forms	Corporate Actions	0.40
12/03/19	JJG	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	4.30
12/03/19	KME	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	4.20
12/03/19	KS	TC	Technical support for processing opt-out forms	Corporate Actions	0.10
12/03/19	MLC	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	3.80
12/03/19	MMB	SA	Review correspondence with case team (S. Kesler), debtors' counsel (M. Buschmann at Weil, Gotshal), and nominee related to distributions and administrative expense claims consent program	Disbursements	0.20
12/03/19	MMDR	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	7.50
12/03/19	RMA	DI	Confer and correspond with M-III, bank and relevant case team re upcoming disbursement	Disbursements	3.20
12/03/19	SAK	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	4.50
12/03/19	STK	SA	Review and respond to inquiry from M. Korycki (M-III) related to administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.50
12/03/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	4.30
12/03/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.30
12/03/19	STK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	0.50
12/03/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	1.50
12/03/19	SW	DI	Draft disbursing agent agreement	Disbursements	0.30
12/03/19	SZ	SA	Coordinate and process incoming electronic opt out forms in	Corporate	4.70

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			connection with audit of same	Actions	
12/03/19	SZ	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	3.80
12/03/19	SZ	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	0.50
12/04/19	CG	TC	Technical support for exporting opt-out data	Corporate Actions	0.60
12/04/19	CUI	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	8.00
12/04/19	JJG	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	5.50
12/04/19	KME	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	8.00
12/04/19	KS	TC	Technical support for processing opt-out forms	Corporate Actions	0.60
12/04/19	MLC	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	3.60
12/04/19	MMB	SA	Review correspondence with case team (S. Kesler), debtors' counsel (M. Buschmann at Weil, Gotshal), and nominee related to distributions and administrative expense claims consent program	Disbursements	0.10
12/04/19	MMB	SA	Respond to creditor inquiry related to Plan distributions	Call Center / Credit Inquiry	0.20
12/04/19	MMDR	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	9.00
12/04/19	RMA	DI	Prepare for upcoming disbursement	Disbursements	1.20
12/04/19	SAK	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	8.00
12/04/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	4.00
12/04/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.40
12/04/19	STK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	1.50
12/04/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	1.10
12/04/19	SZ	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	8.80
12/04/19	SZ	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	0.10
12/04/19	SZ	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	1.10
12/05/19	CG	TC	Technical support for exporting opt-out data	Corporate Actions	0.60
12/05/19	CUI	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	8.00

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12/05/19	JJG	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	8.00
12/05/19	KME	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	8.10
12/05/19	KS	TC	Technical support for processing opt-out forms	Corporate Actions	0.10
12/05/19	MLC	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	3.20
12/05/19	MMB	SA	Review correspondence with case team (S. Kesler), debtors' counsel (A. Hwang, P. DiDonato at Weil, Gotshal), and creditor related to Plan distributions and administrative expense claim consent program	Disbursements	0.10
12/05/19	MMB	SA	Respond to creditor inquiry related to Plan distribution	Call Center / Credit Inquiry	0.10
12/05/19	MMDR	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	8.00
12/05/19	RAR	TC	Technical support for exporting opt-out data	Corporate Actions	1.60
12/05/19	SAK	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	7.00
12/05/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	3.40
12/05/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.50
12/05/19	STK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	0.50
12/05/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	1.00
12/05/19	SW	DI	Draft interim fee application	Retention / Fee Application	2.30
12/05/19	SZ	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	6.90
12/05/19	SZ	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	3.10
12/06/19	CG	TC	Technical support for exporting opt-out data	Corporate Actions	0.60
12/06/19	CUI	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	8.00
12/06/19	JJG	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	2.50
12/06/19	KME	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	7.40
12/06/19	KS	TC	Technical support for processing opt-out forms	Corporate Actions	0.10
12/06/19	MJCA	SA	Respond to creditor inquiries related to opt-out form	Call Center / Credit Inquiry	0.90

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12/06/19	MLC	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	0.60
12/06/19	MMB	SA	Review correspondence with case team (M. Carpenter) and Debtors' counsel (P. DiDonato at Weil, Gotshal) related to administrative expense claim consent program	Corporate Actions	0.10
12/06/19	MMDR	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	7.70
12/06/19	RJV	SA	Respond to inquiries related to opt-in/opt-out	Call Center / Credit Inquiry	0.30
12/06/19	RMA	DI	Prepare for upcoming disbursement of administrative claims	Disbursements	3.40
12/06/19	SAK	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	4.90
12/06/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	3.90
12/06/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.20
12/06/19	STK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	0.90
12/06/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	0.80
12/06/19	SZ	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	1.90
12/06/19	SZ	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	0.20
12/06/19	SZ	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	7.10
12/07/19	RMA	DI	Prepare for upcoming disbursement of administrative claims	Disbursements	0.60
12/08/19	RMA	DI	Confer and correspond with M-III re upcoming disbursement	Disbursements	0.30
12/08/19	RMA	DI	Prepare check file for upcoming disbursement of administrative claims	Disbursements	4.70
12/09/19	BAS	TC	Technical support for processing opt-out forms	Corporate Actions	0.20
12/09/19	CG	TC	Technical support for exporting opt-out data	Corporate Actions	0.70
12/09/19	CUI	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	8.00
12/09/19	KME	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	7.10
12/09/19	KS	TC	Technical support for processing opt-out forms	Corporate Actions	0.10
12/09/19	MMDR	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	7.80
12/09/19	NHAF	CO	Quality assurance review of disbursement addresses	Disbursements	2.90
12/09/19	OB	SC	Meet with R. Allen re emails and documents related to distributions	Disbursements	0.10

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12/09/19	RMA	DI	Confer and correspond with M-III re upcoming disbursement	Disbursements	0.40
12/09/19	RMA	DI	Quality assurance review of addresses for upcoming disbursement	Disbursements	3.20
12/09/19	SAK	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	0.40
12/09/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.20
12/09/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	1.40
12/09/19	STK	SA	Review and analyze incoming administrative expense consent program opt-in/opt-out forms for validity	Corporate Actions	0.60
12/09/19	SW	DI	Draft monthly fee statement	Retention / Fee Application	1.30
12/09/19	SZ	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	3.30
12/09/19	SZ	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	4.20
12/10/19	AMA	DI	Review and revise interim fee application	Retention / Fee Application	0.40
12/10/19	CUI	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	8.00
12/10/19	JJG	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	2.00
12/10/19	MMB	SA	Respond to creditor inquiry regarding Plan distributions and Administrative Expense Claim Consent Program	Call Center / Credit Inquiry	0.70
12/10/19	MMDR	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	8.00
12/10/19	NHAF	CO	Quality assurance review of disbursement addresses	Disbursements	2.00
12/10/19	RMA	DI	Confer and correspond with M-III and Evolve (bank) re account and upcoming disbursement	Disbursements	1.00
12/10/19	RMA	DI	Quality assurance review of addresses for upcoming disbursement	Disbursements	3.80
12/10/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.30
12/10/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.80
12/10/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	0.80
12/11/19	CUI	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	8.00
12/11/19	JJG	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	8.00
12/11/19	KME	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	7.00

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12/11/19	MLC	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	0.60
12/11/19	MMDR	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	8.00
12/11/19	NHAF	CO	Quality assurance review of disbursement addresses	Disbursements	2.10
12/11/19	RMA	DI	Prepare bank account for upcoming disbursement	Disbursements	0.60
12/11/19	RMA	DI	Quality assurance review of addresses for upcoming disbursement	Disbursements	3.40
12/11/19	SAK	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	2.70
12/11/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	3.70
12/11/19	SZ	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	2.80
12/12/19	CHP	SC	Quality assurance review of check file for upcoming administrative disbursement	Disbursements	0.60
12/12/19	KS	TC	Technical support for processing opt-out forms	Corporate Actions	1.40
12/12/19	MMB	SA	Confer and coordinate with case team (C. Johnson) re solicitation (.1) and review solicitation documents regarding ballot retention (.6)	Solicitation	0.70
12/12/19	OB	SC	Review check file for distributions and follow up re same	Disbursements	0.80
12/12/19	RMA	DI	Prepare and execute check file for upcoming disbursement	Disbursements	4.80
12/12/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.20
12/12/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	1.00
12/12/19	SZ	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	6.30
12/12/19	SZ	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	1.30
12/13/19	BAS	TC	Technical support for processing opt-out forms	Corporate Actions	0.20
12/13/19	CG	TC	Technical support for exporting opt-out data	Corporate Actions	0.80
12/13/19	KS	TC	Technical support for processing opt-out forms	Corporate Actions	1.20
12/13/19	RMA	DI	Confer and correspond with bank re stopping disbursement	Disbursements	0.20
12/13/19	RMA	DI	Confer and correspond with M-III about disbursement	Disbursements	0.30
12/13/19	SKW	CO	Review and file amended monthly fee application	Retention / Fee Application	0.40
12/13/19	SKW	CO	Review and file interim and monthly fee applications	Retention / Fee Application	0.40
12/13/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.00

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12/13/19	SZ	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	1.10
12/13/19	SZ	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	0.10
12/14/19	STK	SA	Review and respond to inquiry from A. Hwang (Weil) related to administrative claim opt on/opt out	Corporate Actions	1.20
12/16/19	BAS	TC	Technical support for processing opt-out forms	Corporate Actions	0.20
12/16/19	CG	TC	Technical support for exporting opt-out data	Corporate Actions	0.50
12/16/19	KS	TC	Technical support for processing opt-out forms	Corporate Actions	1.20
12/16/19	MJCA	SA	Process incoming opt out forms	Corporate Actions	0.40
12/16/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.20
12/16/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	0.70
12/17/19	BAS	TC	Technical support for processing opt-out forms	Corporate Actions	0.20
12/17/19	CG	TC	Technical support for exporting opt-out data	Corporate Actions	0.60
12/17/19	KS	TC	Technical support for processing opt-out forms	Corporate Actions	0.60
12/17/19	STK	SA	Review and respond to inquiry from C. Kopsky (M-III) related to administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.50
12/17/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.20
12/17/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	0.40
12/17/19	SZ	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	0.10
12/17/19	SZ	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	7.70
12/18/19	KS	TC	Technical support for processing opt-out forms	Corporate Actions	0.10
12/18/19	STK	SA	Review and respond to inquiry from C. Casamassima (M-III) related to administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.40
12/18/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.20
12/18/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.70
12/18/19	SZ	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	7.90

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12/19/19	RMA	DI	Prepare addresses for upcoming disbursement	Disbursements	1.60
12/19/19	STK	SA	Review and respond to inquiry from M. Korycki (M-III) related to administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.60
12/19/19	STK	SA	Review and respond to inquiry from T. Kim (M-III) related to administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.90
12/19/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.20
12/19/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	1.00
12/20/19	MJCA	SA	Process incoming opt out forms	Corporate Actions	0.40
12/20/19	RMA	DI	Prepare check file for upcoming disbursement	Disbursements	2.70
12/20/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.20
12/20/19	SZ	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	8.00
12/21/19	RMA	DI	Prepare check file for upcoming disbursement	Disbursements	0.20
12/22/19	RMA	DI	Prepare check file for upcoming disbursement	Disbursements	0.80
12/23/19	BAS	TC	Technical support for processing opt-out forms	Corporate Actions	0.20
12/23/19	CG	TC	Technical support for exporting opt-out data	Corporate Actions	0.70
12/23/19	RMA	DI	Prepare check file for upcoming disbursement	Disbursements	3.40
12/23/19	STK	SA	Review and respond to inquiry from M. Korycki (M-III) related to administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.70
12/23/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.00
12/24/19	KS	TC	Technical support for processing opt-out forms	Corporate Actions	0.60
12/24/19	RMA	DI	Prepare and review check file for upcoming disbursement	Disbursements	3.80
12/24/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.20
12/24/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Corporate Actions	0.70
12/24/19	SZ	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	0.40
12/25/19	RMA	DI	Prepare and review check file for upcoming disbursement	Disbursements	1.60
12/26/19	KS	TC	Technical support for processing opt-out forms	Corporate Actions	0.60
12/26/19	RMA	DI	Prepare and review final check file for upcoming disbursement	Disbursements	6.80
12/26/19	RMA	DI	Confer and correspond with M-III re upcoming	Disbursements	0.40



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			disbursement		
12/26/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.20
12/26/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	0.80
12/26/19	SZ	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	0.30
12/27/19	BAS	TC	Technical support for processing opt-out forms	Corporate Actions	0.20
12/27/19	KS	TC	Technical support for processing opt-out forms	Corporate Actions	0.60
12/27/19	OB	SC	Review emails and documents related to distribution list	Disbursements	2.40
12/27/19	RMA	DI	Coordinate preparation and audit of distribution files for administrative opt in disbursement	Disbursements	5.60
12/27/19	SJ	CO	Prepare and quality assurance of distribution wires	Disbursements	1.50
12/27/19	STK	SA	Review and respond to inquiry from C. Casamassima (M-III) related to administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.80
12/27/19	STK	SA	Review and respond to inquiry from C. Kopsky (M-III) related to administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.20
12/27/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.10
12/27/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	0.90
12/27/19	SZ	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	0.20
12/30/19	DRM	DI	Coordinate wire payment related to opt in/opt out	Disbursements	0.20
12/30/19	RMA	DI	Confer and correspond with M-III re disbursement	Disbursements	0.20
12/30/19	RMA	DI	Prepare and execute supplemental distribution	Disbursements	0.50
12/30/19	SJ	CO	Coordinate wire for distribution	Disbursements	0.40
12/30/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.00
12/30/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	0.80
12/30/19	SZ	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	0.30
12/31/19	RMA	DI	Quality assurance review of outgoing disbursements	Disbursements	1.70
12/31/19	RMA	DI	Prepare and execute supplemental distribution	Disbursements	0.40
12/31/19	SJ	CO	Coordinate wire for distribution	Disbursements	0.20
12/31/19	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Corporate Actions	1.10
12/31/19	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.20

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12/31/19	STK	SA	Conduct quality assurance review of incoming administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.80
12/31/19	SZ	SA	Coordinate and process incoming electronic opt out forms in connection with audit of same	Corporate Actions	0.10
<b>Total Hours</b>					<b>524.10</b>

### Expense Detail

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
After Hours Transportation			\$122.55
Overtime Meals			\$20.00
<b>Total Expenses</b>			<b>\$142.55</b>



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### Hourly Fees by Employee through January 2020

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
RAR	Reyes, Ronald A	TC - Technology Consultant	0.90	\$60.50	\$54.45
KS	Singh, Kevin	TC - Technology Consultant	1.60	\$66.00	\$105.60
BAS	Senecal, Brian A	TC - Technology Consultant	1.00	\$77.00	\$77.00
CCP	Pagan, Chanel C	CO - Consultant	0.30	\$192.50	\$57.75
MMB	Brown, Mark M	SA - Solicitation Consultant	3.60	\$236.50	\$851.40
MJCA	Carpenter, Mary J	SA - Solicitation Consultant	1.90	\$236.50	\$449.35
AJG	Gray, Ackheem J	SA - Solicitation Consultant	3.70	\$236.50	\$875.05
AJAD	Jadonath, Anna	SA - Solicitation Consultant	0.50	\$236.50	\$118.25
STK	Kesler, Stanislav	SA - Solicitation Consultant	38.30	\$236.50	\$9,057.95
JPL	Plerqui, Justin	SA - Solicitation Consultant	1.60	\$236.50	\$378.40
SZ	Zhen, Samantha	SA - Solicitation Consultant	4.90	\$236.50	\$1,158.85
RMA	Allen, Richard M	DI - Director	2.80	\$242.00	\$677.60
SW	Weiner, Shira D	DI - Director	0.80	\$242.00	\$193.60
<b>TOTAL:</b>			<b>61.90</b>		<b>\$14,055.25</b>

### Hourly Fees by Task Code through January 2020

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
CORP	Corporate Actions	47.50	\$10,643.05
DISB	Disbursements	4.10	\$985.05
INQR	Call Center / Credit Inquiry	9.20	\$2,175.80
RETN	Retention / Fee Application	1.10	\$251.35
<b>TOTAL:</b>		<b>61.90</b>	<b>\$14,055.25</b>

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**Time Detail**

<b><u>Date</u></b>	<b><u>Emp</u></b>	<b><u>Title</u></b>	<b><u>Description</u></b>	<b><u>Task</u></b>	<b><u>Hours</u></b>
01/02/20	RMA	DI	Quality assurance review of initial distribution	Disbursements	1.20
01/02/20	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	0.80
01/02/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.00
01/02/20	STK	SA	Review and respond to inquiry from M. Korycki (M-III) related to ongoing administrative claim opt in/opt out	Corporate Actions	0.50
01/03/20	JPL	SA	Quality assurance review of incoming opt-out form	Corporate Actions	1.60
01/03/20	RMA	DI	Quality assurance review of initial distribution	Disbursements	0.80
01/03/20	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	0.70
01/03/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.00
01/03/20	STK	SA	Review and respond to inquiry from C. Casamassima and M. Korycki (M-III) related to ongoing administrative claim opt in/opt out	Corporate Actions	1.10
01/03/20	SZ	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	0.20
01/06/20	STK	SA	Respond to creditor inquiries related to ongoing distributions	Call Center / Credit Inquiry	0.70
01/06/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.20
01/06/20	STK	SA	Review and respond to inquiry from M. Korycki (M-III) related to ongoing administrative claim opt in/opt out	Corporate Actions	0.30
01/07/20	STK	SA	Respond to creditor and nominee inquiries related to distributions	Call Center / Credit Inquiry	1.00
01/07/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.10
01/08/20	MMB	SA	Respond to creditor inquiries related to plan distributions	Call Center / Credit Inquiry	0.40
01/08/20	STK	SA	Respond to creditor inquiries related to distributions	Call Center / Credit Inquiry	0.40
01/08/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.10
01/08/20	SZ	SA	Conduct quality assurance review of incoming opt-in/opt-out forms	Corporate Actions	0.10
01/09/20	BAS	TC	Technical support for processing opt-out forms	Corporate Actions	0.20
01/09/20	MMB	SA	Review correspondence with case team (S. Kesler), debtors'	Disbursements	0.10

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			counsel (A. Hwang, P. DiDonato, N. Hwangpo at Weil, Gotshal), and debtors' transfer agent (R.M. Ritrovato at Wilmington Trust), related to plan distributions		
01/09/20	RAR	TC	Technical support for exporting opt-out form data	Corporate Actions	0.90
01/09/20	STK	SA	Respond to creditor and nominee inquiries related to solicitation	Call Center / Credit Inquiry	0.20
01/09/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.10
01/10/20	STK	SA	Respond to creditor inquiries related to ongoing administrative claim opt in/opt out	Call Center / Credit Inquiry	0.70
01/10/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.20
01/10/20	STK	SA	Review and respond to inquiry from P. DiDonato (Weil) related to ongoing administrative claim opt in/opt out	Corporate Actions	0.30
01/13/20	RMA	DI	Prepare and execute supplemental disbursement	Disbursements	0.30
01/13/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.10
01/13/20	STK	SA	Respond to creditor inquiries related to administrative expense consent program opt-in/opt-out forms	Call Center / Credit Inquiry	0.80
01/13/20	STK	SA	Review and respond to inquiry from A. Hwang (WGM) related to administrative expense consent program opt-in/opt-out forms	Corporate Actions	1.00
01/14/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.00
01/14/20	STK	SA	Quality assurance review of opt in and opt out forms	Corporate Actions	0.50
01/15/20	MMB	SA	Respond to creditor inquiry related to Plan distributions	Call Center / Credit Inquiry	0.10
01/15/20	RMA	DI	Prepare and execute wire for administrative opt in process	Disbursements	0.50
01/15/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.20
01/15/20	SZ	SA	Coordinate and process incoming electronic opt-in/opt-out forms in connection with audit of same	Corporate Actions	1.20
01/15/20	SZ	SA	Process incoming opt out forms	Corporate Actions	0.20
01/16/20	MMB	SA	Respond to creditor inquiry related to Plan distributions	Call Center / Credit Inquiry	0.10
01/16/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.00
01/16/20	STK	SA	Respond to creditor inquiries related to administrative expense consent program opt-in/opt-out forms	Call Center / Credit Inquiry	0.30
01/16/20	SZ	SA	Coordinate and process incoming electronic opt-in/opt-out forms in connection with audit of same	Corporate Actions	1.40
01/16/20	SZ	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	0.20

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01/17/20	BAS	TC	Technical support for processing opt-out forms	Corporate Actions	0.20
01/17/20	KS	TC	Technical support for exporting opt-out data	Corporate Actions	1.20
01/17/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.10
01/17/20	STK	SA	Quality assurance review of opt in and opt out forms	Corporate Actions	0.80
01/17/20	SZ	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	1.60
01/21/20	KS	TC	Technical support for exporting opt-out data	Corporate Actions	0.40
01/21/20	MMB	SA	Review correspondence with case team (S. Kesler) and creditors related to Plan distributions	Disbursements	0.10
01/22/20	MMB	SA	Review and respond to inquiry from debtors' financial advisors (M. Korycki at M-III Partners) related to Plan distribution	Disbursements	0.60
01/22/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.10
01/22/20	STK	SA	Review and respond to inquiry from M. Korycki (M-III) related to administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.60
01/23/20	BAS	TC	Technical support for processing opt-out forms	Corporate Actions	0.40
01/23/20	MJCA	SA	Process incoming opt out forms	Corporate Actions	0.60
01/23/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.20
01/24/20	MMB	SA	Review and respond to inquiry from Debtors' financial advisors (C. Kopsky, M. Korycki at M-III Partners) and creditor related to Plan distribution	Disbursements	0.50
01/24/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.10
01/24/20	STK	SA	Review and respond to inquiry from M. Korycki (M-III) related to administrative expense consent program opt-in/opt-out forms	Corporate Actions	1.00
01/24/20	STK	SA	Quality assurance review of opt in and opt out forms	Corporate Actions	0.90
01/24/20	SW	DI	Draft December monthly fee statement	Retention / Fee Application	0.80
01/27/20	BAS	TC	Technical support for processing opt-out forms	Corporate Actions	0.20
01/27/20	MJCA	SA	Process incoming opt/out forms	Corporate Actions	0.20
01/27/20	MMB	SA	Review and respond to inquiry from M-III Partners (M. Korycki) related to administrative expense claim consent program	Corporate Actions	1.30

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01/27/20	MMB	SA	Respond to creditor inquiries related to Plan distributions	Call Center / Credit Inquiry	0.20
01/27/20	STK	SA	Respond to creditor inquiries related to administrative expense consent program opt-in/opt-out forms	Call Center / Credit Inquiry	0.70
01/27/20	STK	SA	Review and respond to inquiry from M. Korycki (M-III) related to administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.20
01/27/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.00
01/28/20	MJCA	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	0.70
01/28/20	STK	SA	Review and respond to inquiry from A. Hwang (WGM) related to administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.40
01/28/20	STK	SA	Review and respond to inquiry from M. Korycki (M-III) related to administrative expense consent program opt-in/opt-out forms	Corporate Actions	1.00
01/28/20	STK	SA	Respond to creditor inquiries related to administrative expense consent program opt-in/opt-out forms	Call Center / Credit Inquiry	0.90
01/28/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.00
01/29/20	AJG	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	1.00
01/29/20	MJCA	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	0.40
01/29/20	MMB	SA	Respond to creditor inquiries related to distributions	Call Center / Credit Inquiry	0.20
01/29/20	STK	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.30
01/29/20	STK	SA	Review and respond to inquiry from T. Kim (M-III) related to administrative expense consent program opt-in/opt-out forms	Corporate Actions	1.10
01/29/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.00
01/30/20	AJG	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	1.80
01/30/20	CCP	CO	Review and file monthly fee statement	Retention / Fee Application	0.30
01/30/20	STK	SA	Review and respond to inquiry from T. Kim (M-III) related to administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.60
01/30/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.00
01/31/20	AJAD	SA	Respond to creditor inquiries related to opt-in/opt-out forms	Call Center / Credit Inquiry	0.50
01/31/20	AJG	SA	Review and analyze incoming opt-in/opt-out forms for validity	Corporate Actions	0.70

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01/31/20	AJG	SA	Respond to creditor inquiries re solicitation	Call Center / Credit Inquiry	0.20
<b>Total Hours</b>					<b>61.90</b>





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### Hourly Fees by Employee through February 2020

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
RAR	Reyes, Ronald A	TC - Technology Consultant	0.80	\$60.50	\$48.40
KS	Singh, Kevin	TC - Technology Consultant	0.90	\$66.00	\$59.40
BAS	Senecal, Brian A	TC - Technology Consultant	0.40	\$77.00	\$30.80
DDS	De Souza, Delicia	CO - Consultant	0.60	\$137.50	\$82.50
MMB	Brown, Mark M	SA - Solicitation Consultant	5.00	\$236.50	\$1,182.50
MJCA	Carpenter, Mary J	SA - Solicitation Consultant	0.50	\$236.50	\$118.25
AJG	Gray, Ackheem J	SA - Solicitation Consultant	0.20	\$236.50	\$47.30
AJAD	Jadonath, Anna	SA - Solicitation Consultant	2.50	\$236.50	\$591.25
STK	Kesler, Stanislav	SA - Solicitation Consultant	16.20	\$236.50	\$3,831.30
RMA	Allen, Richard M	DI - Director	0.70	\$242.00	\$169.40
GB	Brunswick, Gabriel	DI - Director	0.90	\$242.00	\$217.80
ACJ	Jaffar, Amrita C	DI - Director	0.30	\$242.00	\$72.60
SW	Weiner, Shira D	DI - Director	0.40	\$242.00	\$96.80
<b>TOTAL:</b>			<b>29.40</b>		<b>\$6,548.30</b>

### Hourly Fees by Task Code through February 2020

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
CORP	Corporate Actions	21.40	\$4,643.65
DISB	Disbursements	0.70	\$169.40
INQR	Call Center / Credit Inquiry	5.40	\$1,277.10
RETN	Retention / Fee Application	1.60	\$387.20
SOLI	Solicitation	0.30	\$70.95
<b>TOTAL:</b>		<b>29.40</b>	<b>\$6,548.30</b>

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**Time Detail**

<b><u>Date</u></b>	<b><u>Emp</u></b>	<b><u>Title</u></b>	<b><u>Description</u></b>	<b><u>Task</u></b>	<b><u>Hours</u></b>
02/03/20	MMB	SA	Respond to creditor inquiry related to Plan distributions	Call Center / Credit Inquiry	0.60
02/04/20	AJG	SA	Review and analyze incoming opt out form	Corporate Actions	0.20
02/04/20	MMB	SA	Respond to nominee inquiry related to distributions	Call Center / Credit Inquiry	0.40
02/04/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.10
02/05/20	MMB	SA	Respond to creditor inquiry related to distribution	Call Center / Credit Inquiry	0.50
02/05/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.00
02/06/20	AJAD	SA	Respond to creditor inquiry related to submission of opt-out forms	Call Center / Credit Inquiry	0.50
02/06/20	RMA	DI	Prepare and execute supplemental disbursement	Disbursements	0.20
02/06/20	STK	SA	Respond to creditor inquiries related to administrative expense consent program opt-in/opt-out forms	Call Center / Credit Inquiry	0.40
02/10/20	BAS	TC	Technical support for processing opt-out forms	Corporate Actions	0.20
02/10/20	KS	TC	Technical support for exporting opt-out data	Corporate Actions	0.90
02/10/20	MJCA	SA	Review and analyze incoming opt out form	Corporate Actions	0.20
02/10/20	MJCA	SA	Process incoming opt out forms	Corporate Actions	0.30
02/10/20	RAR	TC	Technical support for exporting opt out form data	Corporate Actions	0.80
02/10/20	STK	SA	Review and respond to inquiry from C. Kopsky (M-III) related to administrative expense consent program opt-in/opt-out forms	Corporate Actions	1.00
02/10/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.20
02/11/20	BAS	TC	Technical support for processing opt-out forms	Corporate Actions	0.20
02/11/20	STK	SA	Review and respond to inquiry from W. Murphy (M-III) related to administrative expense consent program opt-in/opt-out forms	Corporate Actions	1.10
02/11/20	STK	SA	Generate bar codes for administrative expense consent program opt-in/opt-out processing	Corporate Actions	1.80
02/12/20	GB	DI	Draft monthly fee statement	Retention / Fee	0.60

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				Application	
02/12/20	MMB	SA	Respond to creditor inquiry related to distributions	Call Center / Credit Inquiry	0.20
02/12/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.30
02/13/20	GB	DI	Review and revise monthly fee statement	Retention / Fee Application	0.30
02/13/20	STK	SA	Update administrative expense consent program opt-in/opt-out database	Corporate Actions	0.40
02/14/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.00
02/17/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.00
02/17/20	SW	DI	Review and revise monthly fee statement	Retention / Fee Application	0.20
02/19/20	RMA	DI	Prepare and execute supplemental wire	Disbursements	0.20
02/19/20	STK	SA	Review and respond to inquiry from P. DiDonato (WGM) related to administrative claim opt in/opt out event	Corporate Actions	1.30
02/19/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.00
02/20/20	ACJ	DI	Review and file monthly fee statement	Retention / Fee Application	0.30
02/20/20	DDS	CO	Record receipt and timeliness of incoming opt out form	Corporate Actions	0.60
02/20/20	MMB	SA	Respond to creditor inquiry related to Plan distributions	Call Center / Credit Inquiry	1.90
02/20/20	SW	DI	Review and finalize monthly fee statement	Retention / Fee Application	0.20
02/21/20	MMB	SA	Respond to creditor inquiries related to distributions	Call Center / Credit Inquiry	0.80
02/21/20	STK	SA	Review and respond to inquiry from C. Kopsky (M-III) related to administrative expense consent program opt-in/opt-out forms	Corporate Actions	0.50
02/24/20	MMB	SA	Respond to inquiry from financial advisors (C. Kopsky at Miii) regarding Administrative Expense Claim Consent Program	Solicitation	0.30
02/24/20	RMA	DI	Prepare and coordinate supplemental disbursement	Disbursements	0.20
02/25/20	AJAD	SA	Conduct quality assurance review of incoming opt out forms	Corporate Actions	2.00
02/25/20	MMB	SA	Review correspondence with case team (S. Kesler, A. Jadonath, H. Taatjes, A. Gray) and financial advisors (T. Kim at Miii) related to Plan administrative expense claim consent program	Corporate Actions	0.20
02/25/20	RMA	DI	Confer and correspond with M-III re supplemental disbursement	Disbursements	0.10
02/25/20	STK	SA	Create and format preliminary opt in/opt out report for	Corporate	1.00

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			circulation to case professionals	Actions	
02/26/20	MMB	SA	Respond to creditor inquiry related to Plan distributions	Call Center / Credit Inquiry	0.10
02/28/20	STK	SA	Create and format preliminary opt in/opt out report for circulation to case professionals	Corporate Actions	1.10
<b>Total Hours</b>					<b>29.40</b>

### Expense Detail

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Telephonic Hearing			\$30.00
<b>Total Expenses</b>			<b>\$30.00</b>

**Summary of Expenses Incurred by Prime Clerk  
Employee During the Interim Fee Period**

<b>Employee Name</b>	<b>Date</b>	<b>Expense Type</b>	<b>Amount</b>
Kesler, Stanislav	11/7/2018	After Hours Transportation	\$53.33
Johnson, Craig	10/7/2019	Travel	\$10.39
Weiner, Shira	10/24/2019	Telephonic Hearing	\$37.00
Kesler, Stanislav	10/28/2019	Overtime Meal	\$20.00
Kesler, Stanislav	11/6/2019	After Hours Transportation	\$37.80
Kesler, Stanislav	11/6/2019	Overtime Meal	\$20.00
Kesler, Stanislav	11/8/2019	Overtime Meal	\$20.00
Kesler, Stanislav	11/18/2019	After Hours Transportation	\$50.34
Kesler, Stanislav	11/18/2019	Overtime Meal	\$20.00
Vyskocil, Ryan	11/18/2019	After Hours Transportation	\$38.85
Reyes, Ronald	11/23/2019	After Hours Transportation	\$81.60
Brown, Mark	11/25/2019	Overtime Meal	\$20.00
Carpenter, Mary	11/25/2019	After Hours Transportation	\$38.76
Carpenter, Mary	11/25/2019	Overtime Meal	\$20.00
Kesler, Stanislav	11/25/2019	Overtime Meal	\$20.00
Conteh, Omaru	11/26/2019	Overtime Meal	\$20.00
Kesler, Stanislav	11/26/2019	After Hours Transportation	\$56.16
Kesler, Stanislav	11/26/2019	After Hours Transportation	\$56.69
Kesler, Stanislav	11/26/2019	Overtime Meal	\$20.00
Kesler, Stanislav	12/2/2019	After Hour Transportation	\$60.06
Kesler, Stanislav	12/6/2019	After Hour Transportation	\$62.49
Kesler, Stanislav	12/6/2019	Overtime Meal	\$20.00
Weiner, Shira	1/29/2020	Telephonic Hearing	\$30.00
<b>TOTAL</b>			<b>\$813.47</b>